

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
VERSAR, INC. Attn: VANESSA DOWNES 6850 VERSAR CTR STE 201 SPRINGFIELD VA 22151							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-006			
				68HERH19F0195			
				10B. DATED (SEE ITEM 13)			
				05/24/2019			
CODE 066764747		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Alternate COR Roles: Removing Cynthia Bowie as the Alt. COR and Adding Bryan Lobar as the Alt. COR						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 066764747							
Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs							
TO COR: Nathan Mottl (202) 564-5681 mottl.nathan@epa.gov							
Period of Performance: Base Year: 05/24/2019 through 05/23/2020 Option Year 1: 05/24/2020 to 05/23/2021 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Genine McElroy			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				ELECTRONIC SIGNATURE _____		05/30/2019	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR
VERSAR, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Nathan Mottl Max Expire Date: 11/03/2021</p> <p>The purpose of this modification is to add Nerija Orentas has an Alternate Task Order COR under this contract.</p> <p>Alt. TO COR: Nerija Orentas Telephone: (202) 564-5726 Email: orentas.nerija@epa.gov</p> <p>All other terms and conditions remain unchanged.</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 05/24/2019 to 05/23/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-OCSP-19-00356			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
VERSAR, INC. Attn: VANESSA DOWNES 6850 VERSAR CTR STE 201 SPRINGFIELD VA 22151							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-006			
				68HERH19F0195			
				10B. DATED (SEE ITEM 13)			
				05/24/2019			
CODE 066764747		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$225,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation: EPA-B-32-103						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 066764747							
Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs							
TO COR: Nathan Mottl (202) 564-5681 mottl.nathan@epa.gov							
TOCOR: Nathan Mottl							
The purpose of this modification is to add funding in the amount of \$225,000.00 to the base year under this order.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Genine McElroy			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				ELECTRONIC SIGNATURE		07/02/2019	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00002	2	3

NAME OF OFFEROR OR CONTRACTOR
VERSAR, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$225,000.00</p> <p>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-69A-000CD6-2505-TC6EEAE-1969AC9027-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6ECROS Cost Organization TC6EEAE DCN-LineID 1969AC9027-001 Amount: \$180,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-BT-69A-000CD6-2505-TC6EEAE-1969AC9027-002 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) BT Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6ECROS Cost Organization TC6EEAE DCN-LineID 1969AC9027-002 Amount: \$1,899.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-BT-69A-000CD6-2505-TC6EEAE-1969AC9027-003 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) BT Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6ECROS Cost Organization TC6EEAE DCN-LineID 1969AC9027-003 Amount: \$24,070.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00002	3	3

NAME OF OFFEROR OR CONTRACTOR
VERSAR, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-69A-000CD6-2505-TC6EEAE-1969AC9027-004</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6ECROS</p> <p>Cost Organization TC6EEAE</p> <p>DCN-LineID 1969AC9027-004</p> <p>Amount: \$19,030.07</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 05/24/2019 to 05/23/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 6		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C		PR-OCSP-20-00056			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
Versar, Inc.							
Attn: Raphaela O'Brien						9B. DATED (SEE ITEM 11)	
6850 Versar Ctr Ste 201							
Springfield VA 221514176							
				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-W-17-006	
						68HERH19F0195	
						10B. DATED (SEE ITEM 13)	
						05/24/2019	
CODE 066764747		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$150,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
X		IAW EPA Local Clauses EPA-B-32-103 and EPA-G-42-101					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 066764747							
Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs							
TOCOR: Nathan Mottl							
This modification (P00003), as detailed on pages 4-6 of this document, is issued to:							
1. Provide incremental funding in the amount of \$150,000.00 to Contract Line Item Number 0001; and							
2. Change the Administrative Contracting Officer, Contract Specialist, and Contract Administration Office.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Kathleen Rechenberg			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		12/17/2019 (Signature of Contractor)	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00003	2	6

NAME OF OFFEROR OR CONTRACTOR
Versar, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>New Total Obligated Amount for this Award: \$600,000.00</p> <p>Incremental Funded Amount changed from \$450,000.00 to \$600,000.00</p> <p>New Administration Address: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>Incremental Funded Amount changed from \$450,000.00 to \$600,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-69A-000CD6-2505-TC6EEAE-2069AC2005-003</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6E16ZZ</p> <p>Cost Organization TC6EEAE</p> <p>DCN-LineID 2069AC2005-003</p> <p>Quantity: 0</p> <p>Amount: \$75,000.00</p> <p>Percent: 3.72117</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-69A-000CD6-2505-TC6EEBC-2069AC2005-004</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-17-006/68HERH19F0195/P00003PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR

Versar, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6E19ZZ Cost Organization TC6EEBC DCN-LineID 2069AC2005-004 Quantity: 0 Amount: \$75,000.00 Percent: 3.72117 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 05/24/2019 to 05/23/2020				

Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00003

I. Purpose of Modification:

The purpose of Modification P00003 to this task order is to:

1. Provide incremental funding in the amount of \$150,000.00 to Contract Line Item Number 0001; and
2. Change the Administrative Contracting Officer, Contract Specialist, and Contract Administration Office.

In accordance with EPA Local Clause EPA-G-42-101, Contract Administration Representatives, the Primary Contracting Officer's Representatives (CORs)/Project Officers are as follows:

Task Order COR/Project Officer:

Mr. Nathan Mottl
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.
Mail Code: 7403M
Washington, DC 20460

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer:

Ms. Kathleen Rechenberg
US EPA
26 West Martin Luther King Drive
Cincinnati, OH 45268
Phone: 513-487-2853
Email: Rechenberg.Kathleen@epa.gov

Contract Specialist:

Mr. Sean Gifford
US EPA
26 West Martin Luther King Drive
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

New Contract Administration Office:

US Environmental Protection Agency
Cincinnati Acquisition Division (CAD)

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0001** is severable and may be incrementally funded. For these items, the sum of **\$600,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the

Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00003

Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00003

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	<u>\$2,015,492.59</u>
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1	
Line Item 0002	<u>\$2,306,443.85</u>
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	<u>\$225,000.00</u>
Total Funded at Task Order Award:	\$225,000.00
Funded via Modification P00002	
Line Item 0001	<u>\$225,000.00</u>
Total Funded via Modification P00002:	\$225,000.00
Funded via Modification P00003	
Line Item 0001	<u>\$150,000.00</u>
Total Funded via Modification P00003:	\$150,000.00
Total Funded for the Base Period	
Line Item 0001	<u>\$600,000.00</u>
Total Funded for the Base Period:	\$600,000.00
Balance to be Funded by Program Office	
Balance to be Funded for Base Period	
Line Item 0001	<u>\$1,415,492.59</u>
Total Balance to be Funded for Base Period:	\$1,415,492.59
Total Task Order Amount (w/ options):	\$4,321,936.44
Total Task Order Amount (w/o options):	\$2,015,492.59
Total Funded Amount:	\$600,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 6		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00004		See Block 16C		PR-OCSP-20-00158			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			
Versar, Inc.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Raphaela O'Brien				9B. DATED (SEE ITEM 11)			
6850 Versar Ctr Ste 201							
Springfield VA 221514176							
				X			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-006			
				68HERH19F0195			
				10B. DATED (SEE ITEM 13)			
				05/24/2019			
CODE 066764747		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$130,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
X		IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 066764747							
Exposure Assessments for Toxic Substances (EATS) Task Order:							
Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs							
TOCOR: Nathan Mottl							
This modification (P00004), as detailed on pages 4 through 6 of this document, is issued to provide incremental funding in the amount of \$130,000.00 to Contract Line Item Number 0001 (Base Period).							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Kathleen Rechenberg			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		02/13/2020 (Signature of person authorized to sign)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00004	2	6

NAME OF OFFEROR OR CONTRACTOR
Versar, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$130,000.00</p> <p>New Total Obligated Amount for this Award: \$730,000.00</p> <p>Incremental Funded Amount changed from \$600,000.00 to \$730,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001</p> <p>Obligated Amount for this Modification: \$130,000.00</p> <p>Incremental Funded Amount changed from \$600,000.00 to \$730,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-69A-000CD6-2505-TC6EEBC-2069AC2023-002</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6E19ZZ</p> <p>Cost Organization TC6EEBC</p> <p>DCN-LineID 2069AC2023-002</p> <p>Quantity: 0</p> <p>Amount: \$65,000.00</p> <p>Percent: 3.22502</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-69A-000CD6-2505-TC6EEAE-2069AC2023-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6E16ZZ</p> <p>Cost Organization TC6EEAE</p> <p>DCN-LineID 2069AC2023-001</p> <p>Quantity: 0</p> <p>Amount: \$65,000.00</p> <p>Percent: 3.22502</p> <p>Subject To Funding: N</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-17-006/68HERH19F0195/P00004

PAGE	OF
3	6

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 05/24/2019 to 05/23/2020</p>				

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00004

I. Purpose of Modification:

The purpose of Modification P00003 to this task order is to provide incremental funding in the amount of \$130,000.00 to Contract Line Item Number 0001 (Base Period).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0001** is severable and may be incrementally funded. For these items, the sum of **\$730,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00004

additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	<u>\$2,015,492.59</u>
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1	
Line Item 0002	<u>\$2,306,443.85</u>
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	<u>\$225,000.00</u>
Total Funded at Task Order Award:	\$225,000.00
Funded via Modification P00002	
Line Item 0001	<u>\$225,000.00</u>
Total Funded via Modification P00002:	\$225,000.00
Funded via Modification P00003	
Line Item 0001	<u>\$150,000.00</u>
Total Funded via Modification P00003:	\$150,000.00
Funded via Modification P00004	
Line Item 0001	<u>\$130,000.00</u>
Total Funded via Modification P00004:	\$130,000.00

**Exposure Assessments for Toxic Substances (EATS) Task Order:
Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00004

Total Funded for the Base Period	
Line Item 0001	<u>\$730,000.00</u>
Total Funded for the Base Period:	\$730,000.00
Balance to be Funded by Program Office	
Balance to be Funded for Base Period	
Line Item 0001	<u>\$1,285,492.59</u>
Total Balance to be Funded for Base Period:	\$1,285,492.59
Total Task Order Amount (w/ options):	\$4,321,936.44
Total Task Order Amount (w/o options):	\$2,015,492.59
Total Funded Amount:	\$730,000.00

**Exposure Assessments for Toxic Substances (EATS) Task Order:
Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00005

tHII. Purpose of Modification:

The purpose of Modification P00005 to this task order is to:

1. Exercise Option Period 1 under Contract Line Item Number (CLIN) 0002 with a period of performance of May 24, 2020 to May 23, 2021; and
2. Provide incremental funding in the amount of \$85,400.00 to CLIN 0002 (Option Period 1).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 and 0002** are severable and may be incrementally funded. For these items, the sum of **\$815,400.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00005

Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	<u>\$2,015,492.59</u>
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1	
Line Item 0002	<u>\$2,306,443.85</u>
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	<u>\$225,000.00</u>
Total Funded at Task Order Award:	\$225,000.00
Funded via Modification P00002	
Line Item 0001	<u>\$225,000.00</u>
Total Funded via Modification P00002:	\$225,000.00
Funded via Modification P00003	
Line Item 0001	<u>\$150,000.00</u>
Total Funded via Modification P00003:	\$150,000.00

**Exposure Assessments for Toxic Substances (EATS) Task Order:
Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00005

Funded via Modification P00004	
Line Item 0001	<u>\$130,000.00</u>
Total Funded via Modification P00004:	\$130,000.00
Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	<u>\$85,400.00</u>
Total Funded via Modification P00005:	\$85,400.00
Total Funded for the Base Period	
Line Item 0001	<u>\$730,000.00</u>
Total Funded for the Base Period:	\$730,000.00
Total Funded for Option Period 1	
Line Item 0002	\$85,400.00
Total Funded for Option Period 1	\$85,400.00
Balance to be Funded by Program Office	
Balance to be Funded for Base Period	
Line Item 0001	<u>\$1,285,492.59</u>
Total Balance to be Funded for Base Period:	\$1,285,492.59
Balance to be Funded for Option Period 1	
Line Item 0002	<u>\$2,221,043.85</u>
Total Balance to be Funded for Option Period 1:	\$2,221,043.85
Total Task Order Amount (w/ option):	\$4,321,936.44
Total Funded Amount:	\$815,400.00

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00006

I. Purpose of Modification:

The purpose of Modification P00006 to this task order is to provide incremental funding in the amount of \$456,600.00 to Contract Line Item Number (CLIN) 0002 (Option Period 1).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 and 0002** are severable and may be incrementally funded. For these items, the sum of **\$1,272,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00006

additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	<u>\$2,015,492.59</u>
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1	
Line Item 0002	<u>\$2,306,443.85</u>
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	<u>\$225,000.00</u>
Total Funded at Task Order Award:	\$225,000.00
Funded via Modification P00002	
Line Item 0001	<u>\$225,000.00</u>
Total Funded via Modification P00002:	\$225,000.00
Funded via Modification P00003	
Line Item 0001	<u>\$150,000.00</u>
Total Funded via Modification P00003:	\$150,000.00
Funded via Modification P00004	
Line Item 0001	<u>\$130,000.00</u>
Total Funded via Modification P00004:	\$130,000.00

**Exposure Assessments for Toxic Substances (EATS) Task Order:
Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00006

Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	<u>\$85,400.00</u>
Total Funded via Modification P00005:	\$85,400.00
Funded via Modification P00006	
Line Item 0001	\$0.00
Line Item 0002	<u>\$456,600.00</u>
Total Funded via Modification P00006:	\$456,600.00
Total Funded for the Base Period	
Line Item 0001	<u>\$730,000.00</u>
Total Funded for the Base Period:	\$730,000.00
Total Funded for Option Period 1	
Line Item 0002	<u>\$542,000.00</u>
Total Funded for Option Period 1	\$542,000.00
Balance to be Funded by Program Office	
Line Item 0001	\$1,285,492.59
Line Item 0002	<u>\$1,764,443.85</u>
Total Balance to be Funded for Option Period 1:	\$3,049,936.44
Total Task Order Amount (w/ option):	\$4,321,936.44
Total Funded Amount:	\$1,272,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00007		See Block 16C		PR-CAD-20-00117			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Versar, Inc. Attn: Raphaela O'Brien 6850 Versar Ctr Ste 201 Springfield VA 221514176							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-006			
				68HERH19F0195			
				10B. DATED (SEE ITEM 13)			
				05/24/2019			
CODE 066764747		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 066764747 Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs TOCOR: Nathan Mottl Max Expire Date: 05/23/2021 Invoice Approver: Nathan Mottl Alt Invoice App: Nerija Orentas The purpose of this bilateral Modification (P00007), as detailed on pages 3 through 5 of this document, is to shift funding in the amount of \$328.79 from Contract Line Item Number (CLIN) 0001 (Base Period) to CLIN 0002 (Option Period 1).							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		08/05/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00007	2	5

NAME OF OFFEROR OR CONTRACTOR
Versar, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001</p> <p>Obligated Amount for this Modification: -\$328.79</p> <p>Incremental Funded Amount changed from \$730,000.00 to \$729,671.21</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-B-69A-000CD6-2505-TC6EEAE-2069AC2023-001</p> <p>Amount changed from \$65,000.00 to \$64,671.21</p> <p>Percent changed from 3.22502 to 3.2087</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002</p> <p>Obligated Amount for this Modification: \$328.79</p> <p>Incremental Funded Amount changed from \$542,000.00 to \$542,328.79</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-B-69A-000CD6-2505-QT6E16ZZ-TC6EEAE-2069AC2023-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT6E16ZZ</p> <p>Cost Organization TC6EEAE</p> <p>DCN-LineID 2069AC2023-001</p> <p>Quantity: 0</p> <p>Amount: \$328.79</p> <p>Percent: .01426</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 05/24/2019 to 05/23/2021</p>				

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00007

I. Purpose of Modification:

The purpose of Modification P00007 to this task order is to shift funding in the amount of \$328.79 from Contract Line Item Number (CLIN) 0001 (Base Period to CLIN 0002 (Option Period 1).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 and 0002** are severable and may be incrementally funded. For these items, the sum of **\$1,272,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00007

additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$2,015,492.59
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1	
Line Item 0002	\$2,306,443.85
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44

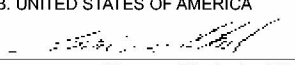
Funding to Date

Funded at Task Order Award	
Line Item 0001	\$225,000.00
Line Item 0002	\$0.00
Total Funded at Task Order Award:	\$225,000.00
Funded via Modification P00002	
Line Item 0001	\$225,000.00
Line Item 0002	\$0.00
Total Funded via Modification P00002:	\$225,000.00
Funded via Modification P00003	
Line Item 0001	\$150,000.00
Line Item 0002	\$0.00
Total Funded via Modification P00003:	\$150,000.00
Funded via Modification P00004	
Line Item 0001	\$130,000.00
Line Item 0002	\$0.00
Total Funded via Modification P00004:	\$130,000.00

**Exposure Assessments for Toxic Substances (EATS) Task Order:
Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00007

Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	<u>\$85,400.00</u>
Total Funded via Modification P00005:	\$85,400.00
Funded via Modification P00006	
Line Item 0001	\$0.00
Line Item 0002	<u>\$456,600.00</u>
Total Funded via Modification P00006:	\$456,600.00
Funded via Modification P00007	
Line Item 0001	-\$328.79
Line Item 0002	<u>\$328.79</u>
Total Funded via Modification P00007:	\$0.00
Total Funded for the Base Period	
Line Item 0001	<u>\$729,671.21</u>
Total Funded for the Base Period:	\$729,671.21
Total Funded for Option Period 1	
Line Item 0002	<u>\$542,328.79</u>
Total Funded for Option Period 1:	\$542,328.79
Balance to be Funded by Program Office	
Line Item 0001	\$1,285,821.38
Line Item 0002	<u>\$1,764,115.06</u>
Total Balance to be Funded for Option Period 1:	\$3,049,936.44
Total Task Order Amount (w/ option):	\$4,321,936.44
Total Funded Amount:	\$1,272,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00008		See Block 16C		PR-OCSP-20-00455			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Versar, Inc. Attn: (b)(4) 6850 Versar Ctr Ste 201 Springfield VA 221514176							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-006			
				68HERH19F0195			
				10B. DATED (SEE ITEM 13)			
				05/24/2019			
CODE 066764747		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$44,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 066764747							
Exposure Assessments for Toxic Substances (EATS) ID/IQ Contract Task Order:							
Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs							
TOCOR: Isaac Francois Max Expire Date: 05/23/2021 Invoice Approver: Isaac Francois							
The purpose of this unilateral Modification P00002, as detailed on pages 4 through 7 of this document, is to:							
1. Incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$44,000.00; and							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/03/2020	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00008	2	6

NAME OF OFFEROR OR CONTRACTOR
Versar, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$44,000.00 New Total Obligated Amount for this Award: \$1,316,000.00 Incremental Funded Amount changed from \$1,272,000.00 to \$1,316,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002 Obligated Amount for this Modification: \$44,000.00 Incremental Funded Amount changed from \$542,328.79 to \$586,328.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-69A-000CD6-2505-TC6MNFR-2069AC2071-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 69A Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT6RMZZZ Cost Organization TC6MNFR DCN-LineID 2069AC2071-001 Quantity: 0 Amount: \$44,000.00 Percent: 1.9077 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 05/24/2019 to 05/23/2021</p>				

**Exposure Assessments for Toxic Substances (EATS) ID/IQ Contract Task
Order: Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois
USEPA
1201 Constitution Ave NW
Mail Code: 7408M
Washington, DC 20004
Phone: 202-564-6492
Email: Francois.Isaac@epa.gov

Contracting Officer

Katie Rechenberg
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2853
Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00008 is to:

1. Incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$44,000.00; and
2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001 and 0002** are severable and may be incrementally funded. For these items, the sum of **\$1,316,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause

Exposure Assessments for Toxic Substances (EATS) ID/IQ Contract Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Exposure Assessments for Toxic Substances (EATS) ID/IQ Contract Task
Order: Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$2,015,492.59
Total Price for the Base Period:	<u>\$2,015,492.59</u>
Line Item Pricing for Option Period 1	
Line Item 0002	\$2,306,443.85
Total Price for Option Period 1:	<u>\$2,306,443.85</u>
Total Price for All Periods:	\$4,321,936.44

Funding to Date

Funded at Task Order Award	
Line Item 0001	\$225,000.00
Line Item 0002	<u>\$0.00</u>
Total Funded at Task Order Award:	<u>\$225,000.00</u>

Funded via Modification P00002	
Line Item 0001	\$225,000.00
Line Item 0002	<u>\$0.00</u>
Total Funded via Modification P00002:	<u>\$225,000.00</u>

Funded via Modification P00003	
Line Item 0001	\$150,000.00
Line Item 0002	<u>\$0.00</u>
Total Funded via Modification P00003:	<u>\$150,000.00</u>

Funded via Modification P00004	
Line Item 0001	\$130,000.00
Line Item 0002	<u>\$0.00</u>
Total Funded via Modification P00004:	<u>\$130,000.00</u>

Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	<u>\$85,400.00</u>
Total Funded via Modification P00005:	<u>\$85,400.00</u>

Funded via Modification P00006	
Line Item 0001	\$0.00
Line Item 0002	<u>\$456,600.00</u>
Total Funded via Modification P00006:	<u>\$456,600.00</u>

Funded via Modification P00007	
Line Item 0001	-\$328.79
Line Item 0002	<u>\$328.79</u>
Total Funded via Modification P00007:	<u>\$0.00</u>

Funded via Modification P00008	
Line Item 0001	\$0.00
Line Item 0002	<u>\$44,000.00</u>
Total Funded via Modification P00008:	<u>\$44,000.00</u>

**Exposure Assessments for Toxic Substances (EATS) ID/IQ Contract Task
Order: Preparation of Consumer, General Population, and Environmental
Exposure Assessments for EPA's Existing Chemicals Programs**

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

Total Funded for the Base Period	
Line Item 0001	<u>\$729,671.21</u>
Total Funded for the Base Period:	\$729,671.21
Total Funded for Option Period 1	
Line Item 0002	<u>\$586,328.79</u>
Total Funded for Option Period 1:	\$586,328.79
Balance to be Funded by Program Office	
Line Item 0001	\$1,285,821.38
Line Item 0002	<u>\$1,720,115.06</u>
Total Balance to be Funded for Option Period 1:	\$3,005,936.44
Total Task Order Amount (w/ option):	\$4,321,936.44
Total Funded Amount:	\$1,316,000.00

END OF DOCUMENT

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-006/68HERH19F0195/P00009	2	8

NAME OF OFFEROR OR CONTRACTOR
Versar, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order-Level Contracting Officer's Representatives (TOCORs)/Project Officers for this Task Order are as follows:</p> <p>TOCOR Jason Todd USEPA 1201 Constitution Ave. N.W. Mail Code: 7403M Washington, DC 20004 Phone: 202-564-7063 Email: Todd.Jason@epa.gov</p> <p>Alternate TOCOR Nerija Orentas USEPA 1201 Constitution Ave. N.W. Mail Code: 7403M Washington, DC 20004 Phone: 202-564-5726 Email: Orentas.Nerija@epa.gov</p> <p>Contract-Level Contracting Officer's Representatives (CLCORs)/Project Officers for this Task Order are as follows:</p> <p>CLCOR Isaac Francois USEPA 1201 Constitution Ave. N.W. Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492 Email: Francois.Isaac@epa.gov</p> <p>Alternate CLCOR: Sheila L. Brown USEPA 1201 Constitution Ave. N.W. Mail Code: 7408M Washington, DC 20004 Phone: 202-564-4651 Email: Brown.Sheila.L@epa.gov</p> <p>Contracting Officials responsible for administering this contract are as follows: Contracting Officer: Sean Gifford USEPA 26 West Martin Luther King Dr. Mail Code: W136A Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-17-006/68HERH19F0195/P00009PAGE OF
3 8

NAME OF OFFEROR OR CONTRACTOR

Versar, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cincinnati, OH 45268 Phone: 513-487-2506 Email: Gifford.Sean@epa.gov</p> <p>(End of Clause)</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action TOCOR (Task Order Contracting Officer's Representative) changed to: Jason Todd Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 05/24/2019 to 05/23/2021</p>				